Quality Control



Page 1

March 10, 2010 7:16:18 AM Setup Start Accept D3815-1 Item ID: Revision ID: Stop Item Name: Angle Cust Item ID: 3/10/10 Start Qty: 12.00 Start Date: Required Date: 3/12/10 Reg'd Qty: 12.00 Customer: Reference: Start Run Date: Tooling: Date: Process Plan: Approvals: Stop SPC (Y/N): Date: QC: Date: Reject Reject Insp. Draw Accept Draw Plan Set Up/ Operation Sequence ID/ Number Stamp Code Qty Oty Rev. Number Work Center ID Description Run Hours Revision Nbr Draw Nbr D3815 Rev A 0.00 100 FLOW WATER JET 1B10-3-10 0.00 Waterjet Memo 1-Cut as per Dwg D3815 Dwg Rev: Prog Rev: FLOW CNC Waterjet 200 - HEOC ****grain direction along 4.30" **** 2-Deburr if necessary QC2- Inspect parts off machine FAI/FAIB 0.00 110 HB10-3-10 0.00 Memo Quality Control QC8- Inspect parts - second check 120 Memo

Dart Aeros	pace Ltd	
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W/O:			WO	RK ORDER CHANG	ES				A.
DATE	STEP	PRO	CEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					٥				
Part No	:	PAR #:	_ Fault Categ	ory:	NCR: Ye	s No I	DQA:	_ Date: _	
	Res	olution:	Disposition	:	QA: N/C	Closed:		Date:	
NCR:		V	ORK ORDE	R NON-CONFORMA	ANCE (NO	CR)			
DATE	CTED	Description of NC			ion B	Ve	rification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	n &	Section C	Chief Eng	QC Inspector
				CD 4					

NOTE: Date & initial all entries

Work Order ID 56776

March 10, 2010 7:16:18 AM



Page 2

Item ID:

D3815-1

Revision ID:

Item Name:

3/10/10 Start Date: Required Date: 3/12/10

Angle

Start Qty: 12.00 Reg'd Qty: 12.00

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

0.00

0.00

0.00

0.00

Date:

Run

Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Reject

Insp. Stamp

Sequence ID/ Work Center ID

130

Brake NC

Brake NC

140

Quality Control

150

HandFinish Hand Finishing Operation

Description

NC BRAKE

Memo

1- deburr if necessary D3815

OC5- Inspect part completeness to step on W/O

Memo

Chemical Conversion Coat per QSI005 4.1

Memo

Set Up/

Run Hours 0.00

Draw Number

□2- Bend as per Dwg

Saloslia

Draw Rev.

10/03/12

Plan Code

Accept Oty

Reject Qty

Number

15 0

pl 10-3-15

Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval Approval DATE STEP PROCEDURE CHANGE Bv Date Qtv Chief Eng / QC Inspector Prod Mar Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Description of NC Verification Approval Approval DATE STEP Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Date Chief Eng Chief Eng

NOTE: Date & initial all entries

Work Order ID 56776

March 10, 2010 7:16:19 AM



Page 3

Item ID:

D3815-1

Accept

Setup Start

Stop



Revision ID:

Item Name: Angle

Start Date: 3/10/10

Start Qty: 12.00

Required Date: 3/12/10

Req'd Qty: 12.00

Cust Item ID: Customer:

Run

Start



Reference:

Approvals:

QC:

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Date: Date:

Stop

Sequence ID/ Work Center ID



Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ Run Hours

0.00

0.00

Draw Plan Reject Draw Accept Number Rev. Code Qty

Qty

Reject Number Insp. Stamp

170



Packaging

Identify as per dwg & Stock Location: 6-A

0.00

0.00

180



Quality Control

QC21- Final Inspection - Work Order Release

Memo

Memo

0.00

0.00

N 10-3-14

Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr QC Inspector

Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___

	Re	esolution:	Disposit	ion:	QA: N/C Clos	sed:	Date:	
NCR:			WORK OR	DER NON-CONFORMAL	NCE (NCR)	16.3		
		Description of NC		Corrective Action Section	n B	Verification	Approval	Annroval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
		4						
								J
				3				-
		· ·						

NOTE: Date & initial all entries

Picklist Print

March 10, 2010 7:16:17 AM

Work Order ID: 56776

Parent Item:

D3815-1

Parent Item Name:

Angle

Comments:

2024-T3 .063 sheet

IPP Rev:A 08-09-18 new issue DD verified by:EC



Start Date: 3/10/10

Required Date: 3/12/10

Start Qty: 12.00

Required Qty: 12.00

Page 1

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Itém	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
M2024T3S.063		Purchased	No			100	sf	133.8802	5.8459	7.4	H 10-3-17)	

19059

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
MAT	133.8801505	
105916	1.09	
110980	5.4854	
111787	0.00475051	
113866	69.3	
113867	56	

3

113867

DATE STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr QC Inspector

Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ____

	Re	esolution:	_ Disposit	ion:	QA: N/C Clos	sed:	Date:		
NCR:		V	ORK OR	DER NON-CONFORMAN	ICE (NCR)				
		Description of NC		Corrective Action Section	В	Verification	Approval	Approval	
DATE STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Sign & Section C		Chief Eng	Approval QC Inspector
				,		-			
NOTE: D	ate & initia	al all entries							

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

DART AEROSPACE LTD	Work Order:	X6+16
Description: Angle	Part Number:	D3815-1
Inspection Dwg: D3815 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

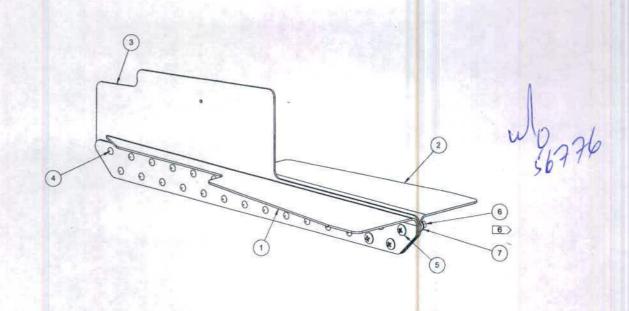
Х	First Article	Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.128	+0.005/-0.001	130	×	A da a mide		
Ø0.172	+0.005/-0.001	173	×			
0.30	+/-0.030	300	4			
0.90	+/-0.030	,903	×			
1.05	+/-0.030	1.649	×			
1.05	+/-0.030	1049	×			
4.30	+/-0.030	4.307	7			
1.33	+/-0.030	1.333	×			189
11.98	+/-0.030	11.984	يو			
1.00 pitch	+/-0.030	1.001	V			
13.00	+/-0.030	13.000	8			
1.00 pitch	+/-0.030	1.000	*			- oralle
0.50	+/-0.030	-507	×		E Park AL	
0.75	+/-0.030	749	7			Jan San San San San San San San San San S
0.94	+/-0.030	,94	8			- 17 FI
0.25	+/-0.030	,260	×			
0.29	+/-0.030	PG,	×			N.
0.89	+/-0.030	1892	7			9)
0.75	+/-0.030	1755	8		2 22	1/2
15.50	+/-0.030	15,50	1			
0.063	+/-0.010	1058	4			200
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	Waller And Fire			100		
			- 5			

Measured by:	B	Audited by:		Prototype Approval:	N/A
Date:	10-3-10	Date: 10	losly	Date:	N/A
Rev Date	Change			Revised by, A	Approve

09.05.19 New Issue

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		The state of the s
A PAIN		
	7300	attitus



ITEM NO.	PART NUMBER	DESCRIPTION	QTY -041
1	D3815-1	ANGLE	1
2	D3815-2	ANGLE	1
3	D3815-3	WEB	1
4	MS20470AD4-6	RIVET	25
5	AN526C832R14	SCREW	4
6	MS21042L08	NUT	4
7	NAS1149DN832J	WASHER	4

D3815-041 WEB ASSEMBLY

.5

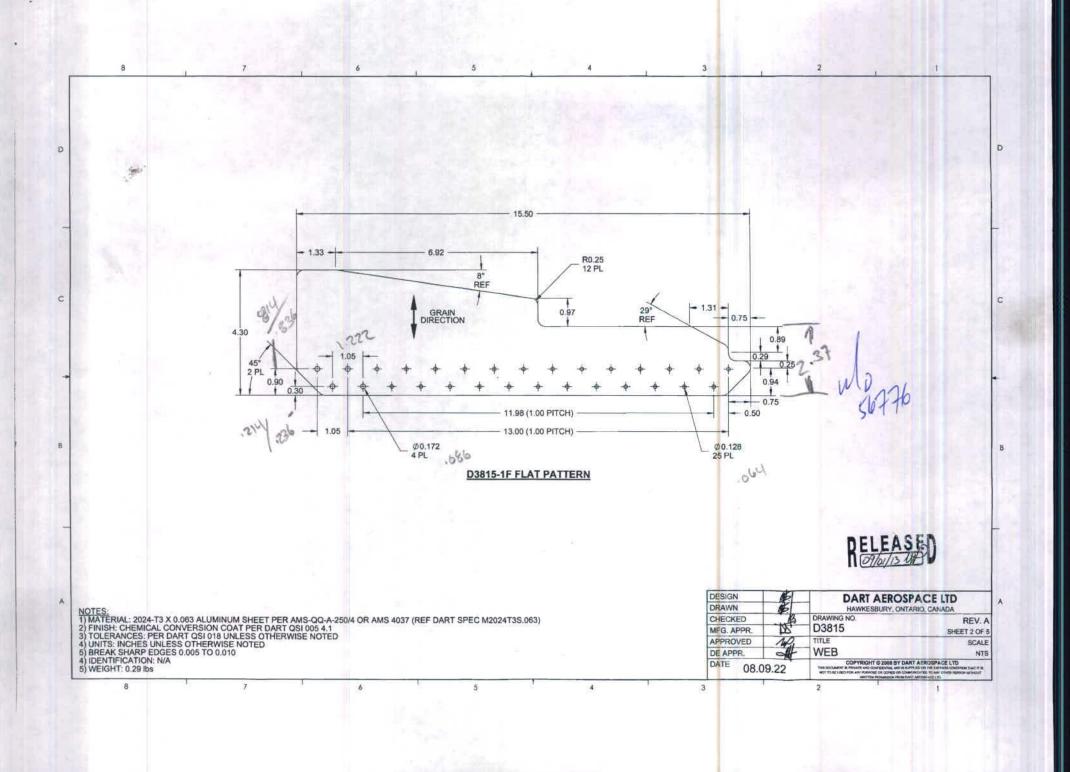
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A	NEW ISSUE		16	08.09.22	
REV.			DESCRIPTION	BY	DATE
DESIG		100		OSPACE L	O IETALO
CHECK		(E)	DRAWING NO. D3815		REV. A
APPRO		M	WEB		SCALE
DATE 08 09 22		9 22	COPYRIGHT © 2008 BY DART AERDSPACE LTD		

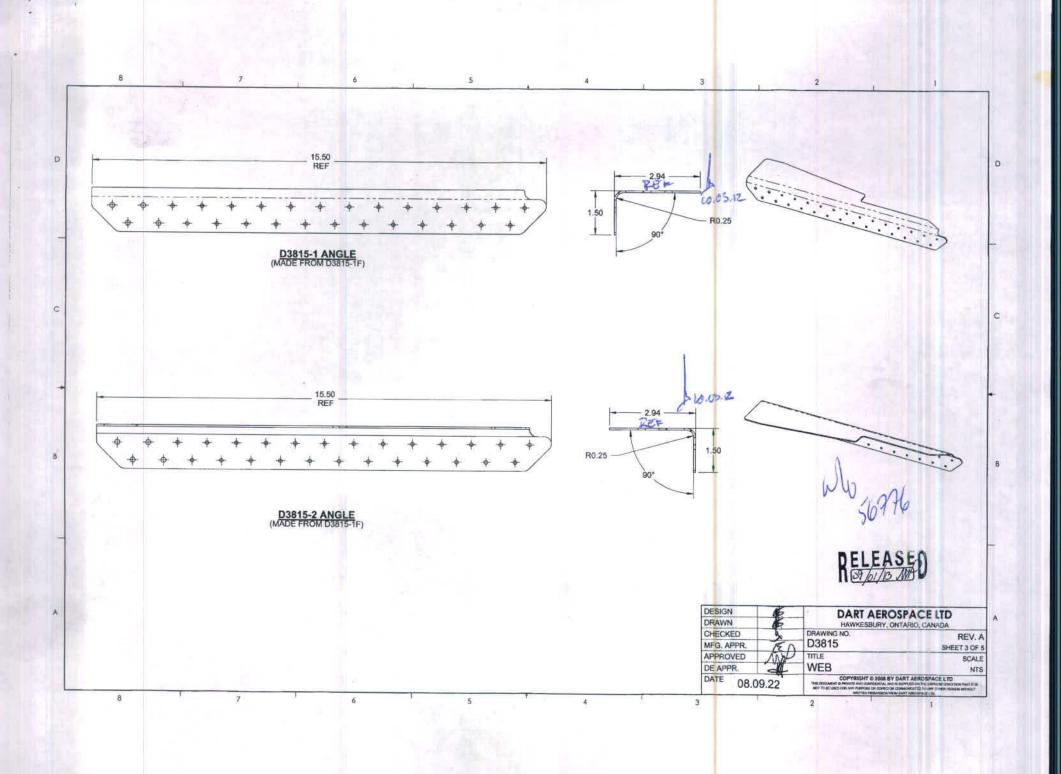
NOTES:
1) FINISH: POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
2) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
3) UNITS: INCHES UNLESS OTHERWISE NOTED
4) IDENTIFICATION: IDENTIFY WITH DART P/N D3815-041 USING FINE POINT PERMANENT INK MARKER
5) WEIGHT: 0.88 lbs
6) INSTALL LOOSE (4 PLACES) AFTER POWDER COAT

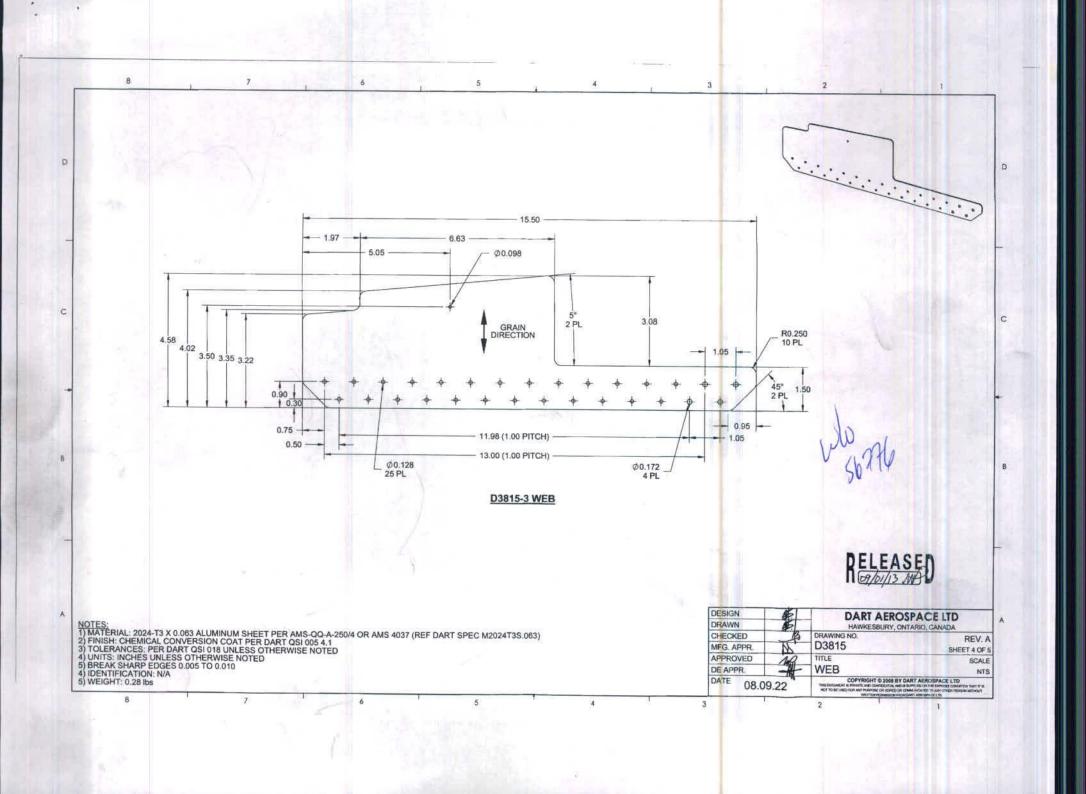
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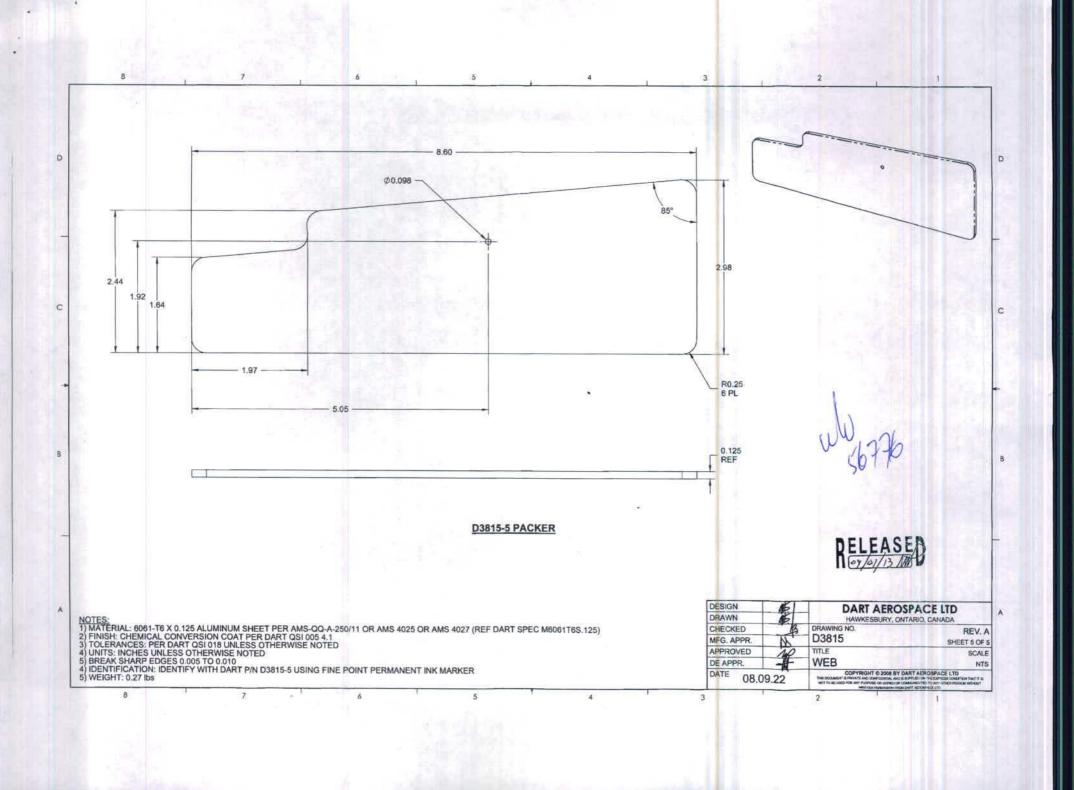


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